

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23454384 for use in the office of Deputy Director (Communications) ,YAT&C (PMU) for the period from 1-9-2005 to 30-9-2008.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.1012

DATED:14-10-2008

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-10-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1649/- (Rupees one thousand six hundred and forty nine only) towards the cost of monthly Telephone charges on Telephone No. 23454384 for use in the office of Deputy Director (Communications) Youth Advancement Tourism and Culture (PMU)Department for the period from 1-9-2008 to 30-9-2008

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in Para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“3452- Tourism – 01- Tourist Infrastructure – 102 Tourist Accommodation and other facilities to Tourist schemes included in plan – 11 – Normal State plan –05- Development of Infrastructure facilities for Tourism Promotion – 130- Office Expenses – 131- Utility payment

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C/(PMU/op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to Dy.Director (Communications),YAT&C(PMU)Dept
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER